

# State of Arizona



## Campaign Finance Report

**PHARMACISTS PAC OF AZ**  
**Committee #: 1576**

**Treasurer: BOYLE, KATHY**  
**1845 E Southern Ave, Tempe, AZ 85282**  
**Phone: (480) 838-3385**  
**Email: azpa@azpharmacy.org**

### 2004 Pre-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: August 19, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,427.63
Total Cash Receipts this Reporting Period:	\$110.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,537.63

Report ID: 6251

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$110.00	\$0.00	\$110.00	\$1,970.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$110.00	\$0.00	\$110.00	\$2,070.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$350.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$1,400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BREDSTRAND, HELENE	06/04/2004	\$10.00	\$10.00
<b>Address:</b>	4643 W Lupine Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	CERTIFIED TECHNICIAN, VA MEDICAL CENTER			
<b>Name:</b>	MUSIL, JOHN D	07/09/2004	\$100.00	\$300.00
<b>Address:</b>	10250 N 92nd St, Ste 105, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	PHARMACIST/OWNER, APOTHECARY SHOP			
Total of Individual Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$110.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$45.00
AzPA		
Original Amount of Debt: \$45.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$45.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$165.00
AzPA		
Original Amount of Debt: \$165.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

